

## ❖ Appendix B: Expense Report

<b>1. TRAIL MAINTENANCE &amp; DEVELOPMENT EXPENSES</b> (include grant work)	
a) Signs (including posts)	
b) Equipment (i.e. dozer, excavator, brush cutter)	
c) Bridges	
d) Culverts	
e) Materials	
f) Labour (Est. In-Kind Hours Unskilled x \$15/hr; skilled x \$25/hr)	
g) Trail/Bridge Inspections/Sign Audits (Est. In-Kind Hours x \$25/hr)	
h) Other (explain):	
<b>TOTAL TRAIL MAINTENANCE &amp; DEVELOPMENT EXPENSES</b>	
<b>2. TRAIL GROOMING EXPENSES</b>	
a) Repairs	
b) Parts/Supplies	
c) Fuel	
d) Labour (Est. In-Kind Hours Unskilled x \$15/hr; skilled x \$25/hr)	
e) Groomer Operator Costs (payments)	
f) Capital Costs/Payments (Loan/Lease)	
g) Insurance	
h) Other (explain):	
<b>TOTAL TRAIL GROOMING EXPENSES</b>	
<b>TOTAL EXPENSES</b>	

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